

FISCAL YEAR 2014-2015 WORK PLAN

Assessment Division

Office Environmental Compliance

Evita Lagard, Administrator

7/1/2014

AIR FIELD SERVICES

1. Capture/collect 75% of data as per EPA, PPG, and Operational Plan requirement

<p>Site operators are responsible for monitoring and capturing data. Over the next year we will:</p> <ul style="list-style-type: none"> • Conduct 3797 Site Visits • Conduct 200 Ozone Certifications on Site Calibrators • Conduct 186 Calibrations on Gas Parameters • Conduct 510 One point Verifications on Particulate Samplers • Conduct 28 Mass Verification on TEOM Particulate Samplers • Conduct 30 Flow Rate Check on TSP Samplers 	For more information on this project, please contact:	Status/Updates:
	<p>Shannon Saunier 225 925-6239 shannon.saunier@la.gov</p> <p>Robert “Bob” Bailey 225 219-3719 bob.bailey@la.gov</p>	

2. Identify and Train Personnel for MAML Duty

<ul style="list-style-type: none"> • Identify core personnel needed to develop guidelines. • Determine concerns regarding current practices. • Identify various scenarios for MAML deployment. • Generate staffing guidelines needed to respond to each individual identified scenario. • Consolidate staffing needs vs. scenario where possible. • Compile draft proposal of consolidated guidelines. • Distribute for peer review and comments. • Make necessary changes as needed. • Distribute guidelines to all concerned individuals after final approval. • Initiate use of the guidelines. 	For more information on this project, please contact:	Status/Updates:
	<p>225-219-3401 david.wagenecht@la.gov</p> <p>Glen Jenkins 225-922-1165 glen.jenkins@la.gov</p> <p>Bob Bailey 225-219-3719 bob.bailey@la.gov</p>	<ul style="list-style-type: none"> •

3. Capture/Collect PAMS Monitoring & Sampling data as per EPA, PPG, Operational Plan, and/or State Toxic Rule Requirement

<p>Toxics and PAMS group is responsible for monitoring O3 precursors and toxics. Over the next year we will:</p> <ul style="list-style-type: none"> • Conduct 605 Site Visits • Collect 2984 Valid Canisters 	<p>For more information on this project, please contact:</p>	<p>Status/Updates:</p>
	<p>Glen Jenkins 225-922-1165 glen.jenkins@la.gov</p> <p>Bob Bailey 225-219-3719 bob.bailey@la.gov</p>	

4. Certify data as per EPA, PPG, Operational Plan and plan updates

<p>Data analysis section is responsible for analyzing data and reporting. Over the next year we will:</p> <ul style="list-style-type: none"> • Certify 90% of the data captured • Collect 3400 PM filters • Submit network assessment report to EPA • Update SOPs and QAPPs • Update PPG and OP plans • Complete set up of near-road site near I-10/I-610 interchange in New Orleans. • Set up, and collect air monitoring data from new Lafayette MSA ozone site. 	<p>For more information on this project, please contact:</p>	<p>Status/Updates:</p>
	<p>Doug Wafer 225-925-3719 doug.wafer@la.gov</p> <p>Bob Bailey 225-219-3719 bob.bailey@la.gov</p>	

5. Perform I/M and Stage II Duties as per EPA and PPG requirements

<p>I/M and stage II group will conduct the following over the next year:</p> <ul style="list-style-type: none"> • Conduct 387 Stage II inspections in six parishes and prepare written reports • Conduct 59 Stage I inspections in six parishes and prepare written reports • Conduct 10,000 sticker enforcement surveys annually • Conduct 2,400 roadside inspections annually 	<p>For more information on this project, please contact:</p>	<p>Status/Updates:</p>
	<p>Bob Bailey 225-219-3719 bob.bailey@la.gov</p> <p>Yasoob Zia 225 219-3803 yasoob.zia@la.gov</p>	

6. Perform conformity and fuels duties as per PPG and EPA/DOT requirements

<p>The Air Field Services is responsible for conformity and fuels requirements. Over the next year we will:</p> <ul style="list-style-type: none"> • Review 90% of Solicitations Of Views(SOVs) submitted to DEQ for general conformity projects • Participate in meeting with local metropolitan planning organizations (MPOs) to discuss transportation Issues • Attend at 50% of Technical Advisory Committees/Transportation Policy Committees (TAC/TPC) meetings • Meet with DOTD, FHWA, and EPA on transportation conformity analysis and motor vehicle emission budget (MVEB) for non-attainment areas 	<p>For more information on this project, please contact:</p>	<p>Status/Updates:</p>
	<p>Yasoob Zia 225 219-3803 yasoob.zia@la.gov</p>	

EMERGENCY RESPONSE

1. Evaluate and Enhance Paperless Transfer of Complaint/Spill Information from SPOC to Regional Offices

<p>The transfer of all spill/complaint notifications to the Regional Offices by electronic methods only was implemented in FY 10-11.</p> <p>For FY 14-15, we will:</p> <ul style="list-style-type: none"> • Evaluate the e-process implemented FY 10-11 with input from select Regional Office end users • Make appropriate changes to SOP's and processes to improve the timely transfer of Complaint/Spill information to Regional Offices. 	<p align="center">For more information on this project, please contact:</p> <p>Bryan Riche 225-219-3616 bryan.riche@la.gov</p> <p>Cindy LaFosse 225-219-3640 cindy.Lafosse@la.gov</p> <p>Brad Schexnayder 225-219-3860 brad.schexnayder@la.gov</p>	<p align="center">Status/Updates:</p>
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2. Address Deficiencies in Trained Personnel to Participate in Radiation Emergency Planning (REP) Drills

<p>The transfer of all spill/complaint notifications to the Regional Offices by electronic methods only was implemented in FY 10-11.</p> <p>For FY 14-15, we will:</p> <ul style="list-style-type: none"> • Develop and implement a training program to enable current REP drill participants to assume additional responsibilities • Develop and implement a training program to train new REP volunteers 	<p align="center">For more information on this project, please contact:</p> <p>Bryan Riche 225-219-3616 bryan.riche@la.gov</p> <p>Brad Schexnayder 225-219-3860 brad.schexnayder@la.gov</p> <p>Ji Wiley 225-219-3621 ji.wiley@la.gov</p>	<p align="center">Status/Updates:</p>
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3. Identify and Train Responders for Weekend Emergency Response Duty

<p>In FY 10-11 a training manual, lesson plan and seminar was developed to coach additional personnel in the duties and responsibilities of weekend emergency response duty.</p> <p>For FY 14-15, we will:</p> <ul style="list-style-type: none"> • Refine current training course for weekend responders to address current newly identified needs • Identify regional and headquarters assets in addition to Inspection Division staff that can participate in weekend response duty • Conduct a minimum of 2 training courses at Regional Offices in FY 13-14 	<p>For more information on this project, please contact:</p> <p>Bryan Riche 225-219-3616 bryan.riche@la.gov</p> <p>Daniel Lambert 225-219-3624 daniel.lambert@la.gov</p>	<p>Status/Updates:</p>
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4. Work with Enforcement to Develop Expedited Penalties for CAP Program

<p>The Enforcement Division has stated that several recurring CAPP violations may be appropriate for Expedited Penalty action.</p> <p>For FY 14-15, we will:</p> <ul style="list-style-type: none"> • Review guidance proposed for standardized CAPP enforcement • Develop a list of those violations suitable for XP action 	<p>For more information on this project, please contact:</p> <p>Kevin Sweeney 225-219-3637 kevin.Sweeney@la.gov</p>	<p>Status/Updates:</p>
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RADIATION

1. Radiation Application Processing

<p>The Assessment Division/Radiation Section will process 100% of the radioactive material applications for registration, licensing, and certification within 30 business days of receipt of complete applications as per the operational plan.</p>	For more information on this project, please contact:	Status/Updates:
	Scott Blackwell 225-219-3639 richard.Blackwell@la.gov	

2. Review and Update All Radiation SOPs

<ul style="list-style-type: none"> • Review and update 19 Radiation-related SOPs in accordance with LDEQ's Quality Management Plan every year. • Develop new SOPs if the need arises. • Update Delegations, Notifications, Designations, Appointments, and Agreements 	For more information on this project, please contact:	Status/Updates:
	Jim Pate 225-219-3642 james.Pate@la.gov	

3. Radiation Inspections

<p>As per the operational plan, radiation inspectors will inspect:</p> <ul style="list-style-type: none"> • 95% of radiation licensees. • 90% of x-ray registrants. • 100% of mammography facilities. <p>Approximately 25% of these respective inspections will be completed each quarter of FY 2012-13.</p>	For more information on this project, please contact:	Status/Updates:
	Dwayne Stepter 225-219-3991 dwayne.Stepter@la.gov Scott Blackwell 225-219-3639 richard.Blackwell@la.gov Joe Noble 225-219-3643 joe.Noble@la.gov	

4. Ensure Adequate Training of All Radiation Section Employees as required by the Nuclear Regulatory Commission

<ul style="list-style-type: none"> • Identify employees needing radiation training. • Find NRC-funded training courses in which to enroll them. • Ensure adequate means and preparation to successfully complete the courses. 	<p align="center">For more information on this project, please contact:</p>	<p align="center">Status/Updates:</p>
	<p>Judy Schuerman 225-219-3634 judith.Schuerman@la.gov</p> <p>Dwayne Stepter 225-219-3991 dwayne.Stepter@la.gov</p>	

5. Follow Up from IMPEP Review

<ul style="list-style-type: none"> • Develop regulations to remain compatible with NRC regulations. 	<p align="center">For more information on this project, please contact:</p>	<p align="center">Status/Updates:</p>
	<p>Judy Schuerman 225-219-3634 judith.Schuerman@la.gov</p> <p>Joe Noble 225-219-3643 Joe.Noble@la.gov</p> <p>Jim Pate 225-219-3642 james.Pate@la.gov</p>	

WATER SURVEYS

1. Complete EPA 106 Grant Commitments

<p>Water Surveys will collect the Water Quality and General Permits Section’s requested data for this fiscal year. An accounting of the data will be reported quarterly during the fiscal year.</p> <p>Water Surveys will collect the Water Quality and General Permits Section’s requested data for the Ultra Clean Metals Project during the fiscal year. An accounting of the data will be reported quarterly during the fiscal year.</p>	For more information on this project, please contact:	Status/Updates:
	<p>David Greenwood (225) 219- 3618 david.greenwood@la.gov</p>	

2. Be Prepared to React to Emergency Situations as needed

<p>Assist as needed in support of emergencies: Bayou Corne Project and Background Bird Carcass Project. An accounting for each of these projects will be reported quarterly during this fiscal year.</p>	For more information on this project, please contact:	Status/Updates:
	<p>David Greenwood (225) 219- 3618 david.greenwood@la.gov</p>	

3. Complete EPA 319 Grant Commitments

<p>Water Surveys will collect Non Point’s requested data for its projects. The current projects are Bayou Lafourche (South), Bayou Lafourche (North), Turkey Creek, Bayou Chene, Bayou Lacassine, Six Mile Creek, Big Creek, Bayou Queue de Tortue, Boston Canal, Bayou Louis, Comite River and Caney Lake. An accounting for each of these projects, as well as other surveys that may be requested, will be reported quarterly during this fiscal year.</p> <p>Water Surveys will collect Non Point’s requested data for the Pesticide Sampling Project. An accounting for this project will be reported quarterly during this fiscal year.</p>	For more information on this project, please contact:	Status/Updates:
	<p>David Greenwood (225) 219- 3618 david.greenwood@la.gov</p>	